



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Sanitary Sewer Overflow or Bypass Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

Bureau of Water/Compliance Assurance Section - MC #19
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name):	Permit Number:	Person Representing Permittee Who Contacted IEPA:
VILLAGE OF HOMEWOOD	MS4-IL40035	BOB LACHAPELLE

Date:	Time:	AM	PM	IEPA Office Contacted:	Name of IEPA Employee Contacted:
04-04-13	9:30	<input checked="" type="checkbox"/>	<input type="checkbox"/>	DES PLAINES	Alan Anderson

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes):
04-03-13	3:30	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Estimated Volume of
Wastewater
Discharged
(gallons):

WWTP Flow During bypass (report in
MGD): Not applicable for a collection
system SSO.

Location of the Overflow or Bypass:

0	N/A	1857 CEDAR RD
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Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733
11/2011

<input type="checkbox"/> Rain	<input type="checkbox"/> Power Outage	<input type="checkbox"/> Equipment Failure	<input checked="" type="checkbox"/> Other (explain below)
<input type="checkbox"/> Snow Melt	<input type="checkbox"/> Broken Sewer	<input type="checkbox"/> Widespread Flooding	

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

The RESIDENT at 1857 CEDAR RD called and reported She had SLOW FLUSHING TOILETS.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: _____ Time: ☒ AM ☐ PM End Date: _____ Time: ☒ AM ☐ PM Amount of Rainfall (inches) _____ Amount of Snow Melt (inches) _____

Contributing Soil Conditions (saturated, frozen, soil type) _____

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch: Name of surface water it drains to: _____
- ☐ Storm Sewer: Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☐ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): _____
- ☒ Other, describe: SLOW FLUSHING TOILETS _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

WE CHECKED THE SEWER MAIN IT WAS DOWN AND FLOWING. WE ADVISED HERE TO CALL A PLUMBER.

Report Completed By

Contact Person: Bob La Chapelle
Street Address: 2020 CHESTNUT RD
PO Box: _____
City: HOMEOD State: IL
Zip Code: 60430 Phone: 708-206-2910
County: COOK

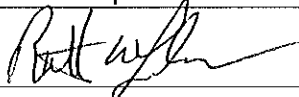
Authorized Representative Contact Information

Contact Person: SAME
Title: _____
Street Address: _____
PO Box: _____
City: _____ State: _____
Zip Code: _____ Phone: _____
County: _____

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Authorized Representative Name (Print)

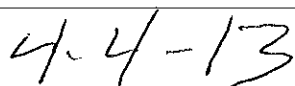
Bob LaChapelle



Authorized Representative Signature

Title

UTILITY SUPERVISOR



Date



Illinois Environmental Protection Agency

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Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name):

VILLAGE OF HOMEWOOD

Permit Number:

MS4-IL40035

Person Representing Permittee Who Contacted IEPA:

BOB LACHAPPELLE

Date: Time: AM PM IEPA Office Contacted:

04-11-13 12:30 ☐ ☒ DES PLAINES

Name of IEPA Employee Contacted:

Alan Anderson

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: Time: AM PM Duration of the overflow or bypass (hours and minutes):

04-11-13 10:30 ☒ ☐

Estimated Volume of
Wastewater
Discharged
(gallons):

WWTP Flow During bypass (report in
MGD): Not applicable for a collection
system SSO.

Location of the Overflow or Bypass:

0 N/A 17501 Dixie Hwy

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733
11/2011

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

The restaurant at 17501 Dixie Hwy. called and reported the Village's line was blocked. We checked our sewer main, it was backed-up. The grease build-up in the sewer caused the back-up the sewer did not over flow.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 04-10-13 Time: 9:00 AM ☒ PM ☐ End Date: 04-11-13 Time: 1:00 AM ☐ PM ☒ Amount of Rainfall (inches) 1.2" Amount of Snow Melt (inches)

Contributing Soil Conditions (saturated, frozen, soil type)

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch: Name of surface water it drains to: _____
- ☐ Storm Sewer: Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1 commercial
- ☒ Other, describe: outside manholes full

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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We checked the main sewer line. It was backed-up. We shot the sewer and cleared the blockage. We advised the restaurant to have the grease trap cleaned ASAP.

Report Completed By

Contact Person: Bob La Chapelle
Street Address: 2020 CHESTNUT RD
PO Box: _____
City: HOMEOD State: IL
Zip Code: 60430 Phone: 708-206-2910
County: COOK

Authorized Representative Contact Information

Contact Person: SAME
Title: _____
Street Address: _____
PO Box: _____
City: _____ State: _____
Zip Code: _____ Phone: _____
County: _____


Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Authorized Representative Name (Print)

Bob LaChapelle

Title

UTILITY SUPERVISOR



Authorized Representative Signature

4-11-13

Date



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24 Hour Notification Information

Permittee (Municipality or Facility Name):
VILLAGE OF HOMEWOOD

Permit Number:
MS4-IL40035

Person Representing Permittee Who Contacted IEPA:
BOB LACHAPPELLE

Date: 04-11-13 Time: 2:45 AM ☐ PM ☒ IEPA Office Contacted:
DES PLAINES

Name of IEPA Employee Contacted:
Alan Anderson

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 04-11-13 Time: 1:45 AM ☐ PM ☒ Duration of the overflow or bypass (hours and minutes):

Estimated Volume of
Wastewater
Discharged
(gallons):

WWTP Flow During bypass (report in
MGD): Not applicable for a collection
system SSO.

Location of the Overflow or Bypass:

0 N/A 18371 Gladville Ave

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733
11/2011

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

The resident at 18371 Gladville Ave. called and reported back-up. We checked our sewer main, it was down and flowing. His clean out in the front yard was down the water was most likely rain water

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
04-10-13	9:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	04-11-13	1:00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.2"	

Contributing Soil Conditions (saturated, frozen, soil type)

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

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- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1 residential
- ☐ Other, describe: _____

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We checked the main sewer line. It was down and flowing. We shot the sewer because it was a dead end sewer. We advised the resident to call a plumber to check his house.

Report Completed By

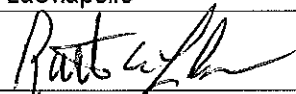
Contact Person: Bob La Chapelle
Street Address: 2020 CHESTNUT RD
PO Box: _____
City: HOMEROOD State: IL
Zip Code: 60430 Phone: 708-206-2910
County: COOK

Authorized Representative Contact Information

Contact Person: SAME
Title: _____
Street Address: _____
PO Box: _____
City: _____ State: _____
Zip Code: _____ Phone: _____
County: _____

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Authorized Representative Name (Print)

Bob LaChapelle

Authorized Representative Signature

Title

UTILITY SUPERVISOR4-11-13

Date



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24 Hour Notification Information

Permittee (Municipality or Facility Name):
VILLAGE OF HOMEWOOD

Permit Number:
MS4-IL40035

Person Representing Permittee Who Contacted IEPA:
BOB LACHAPPELLE

Date: 04-11-13 Time: 12:30 AM ☐ PM ☒ IEPA Office Contacted:
DES PLAINES

Name of IEPA Employee Contacted:
Alan Anderson

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 04-11-13 Time: 10:30 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):

Estimated Volume of
Wastewater
Discharged
(gallons):

WWTP Flow During bypass (report in
MGD): Not applicable for a collection
system SSO.

Location of the Overflow or Bypass:

0 N/A 18509 Hood Ave

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733
11/2011

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

The Plumber AT 18509 Hood Ave. called and reported the Village's line was blocked. We checked our sewer main, it was backed-up. The tree roots and rain caused the back-up. the sewer did not over flow.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 04-10-13 Time: 9:00 AM ☒ PM ☐ End Date: 04-11-13 Time: 1:00 AM ☐ PM ☒ Amount of Rainfall (inches) 1.2" Amount of Snow Melt (inches)

Contributing Soil Conditions (saturated, frozen, soil type)

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch: Name of surface water it drains to: _____
- ☐ Storm Sewer: Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1 Residential
- ☒ Other, describe:outside clean full

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

We checked the main sewer line. It was backed-up. We shot the sewer and cleared the blockage.

Report Completed By

Contact Person: Bob La Chapelle
Street Address: 2020 CHESTNUT RD
PO Box: _____
City: HOMEOD State: IL
Zip Code: 60430 Phone: 708-206-2910
County: COOK

Authorized Representative Contact Information

Contact Person: SAME
Title: _____
Street Address: _____
PO Box: _____
City: _____ State: _____
Zip Code: _____ Phone: _____
County: _____

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Authorized Representative Name (Print)

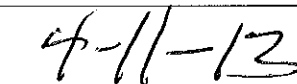
Bob LaChapelle

Title

UTILITY SUPERVISOR



Authorized Representative Signature



Date



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VILLAGE OF HOMEWOOD

Permit Number:

MS4-IL40035

Person Representing Permittee Who Contacted IEPA:

BOB LACHAPELLE

Date: Time: AM PM IEPA Office Contacted:

04-11-13 12:30 ☐ ☒ DES PLAINES

Name of IEPA Employee Contacted:

Alan Anderson

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: Time: AM PM Duration of the overflow or bypass (hours and minutes):

04-11-13 7:30 ☒ ☐

Estimated Volume of
Wastewater
Discharged
(gallons):

WWTP Flow During bypass (report in
MGD): Not applicable for a collection
system SSO.

Location of the Overflow or Bypass:

0 N/A 18728 Howe Ave

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733
11/2011

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

The RESIDENT AT 17828 Howe Ave called and reported He had water 3" of water in the basement. We checked our sewer main, the line was down and flowing.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 04-10-13 Time: 9:00 AM ☒ PM ☐ End Date: 04-11-13 Time: 1:00 AM ☐ PM ☒ Amount of Rainfall (inches) 1.2" Amount of Snow Melt (inches)

Contributing Soil Conditions (saturated, frozen, soil type)

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch: Name of surface water it drains to: _____
- ☐ Storm Sewer: Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1 Residential
- ☒ Other, describe: WATER COMMING UP FLOOR DRAINS

Actions to Correct This Occurrence and Prevent Future Owerflows or Bypasses

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We checked the main sewer line. It was down and flowing. We advised Him to call a plumber to rod his sewer service line.

Report Completed By

Contact Person: Bob La Chapelle
Street Address: 2020 CHESTNUT RD
PO Box: _____
City: HOMEOD State: IL
Zip Code: 60430 Phone: 708-206-2910
County: COOK

Authorized Representative Contact Information

Contact Person: SAME
Title: _____
Street Address: _____
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City: _____ State: _____
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Authorized Representative Name (Print)

Bob LaChapelle

Title

UTILITY SUPERVISOR

Authorized Representative Signature

Date

4-11-13



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Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Sanitary Sewer Overflow or Bypass Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

Bureau of Water/Compliance Assurance Section - MC #19
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name):
VILLAGE OF HOMEWOOD

Permit Number:
MS4-IL40035

Person Representing Permittee Who Contacted IEPA:
BOB LACHAPPELLE

Date: 04-11-13 Time: 12:30 AM ☐ PM ☒ IEPA Office Contacted:
DES PLAINES

Name of IEPA Employee Contacted:
Alan Anderson

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 04-11-13 Time: 6:40 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):

Estimated Volume of
Wastewater
Discharged
(gallons):

WWTP Flow During bypass (report in
MGD): Not applicable for a collection
system SSO.

Location of the Overflow or Bypass:

0 N/A 1911 Birch Rd

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733
11/2011

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

The RESIDENT AT 1911 BIRCH RD called and reported He had water coming from the floor drains after showering and doing laundry. We checked our sewer main, the line was down and flowing.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: Time: AM PM End Date: Time: AM PM Amount of Rainfall (inches) Amount of Snow Melt (inches)
04-10-13 9:00 ☒ ☐ 04-11-13 1:00 ☐ ☒ 1.2"

Contributing Soil Conditions (saturated, frozen, soil type)

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
☐ Ditch: Name of surface water it drains to: _____
☐ Storm Sewer: Name of surface water it drains to: _____
☐ Surface water direct discharge: _____
☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1 Residential
☒ Other, describe: WATER COMMING UP FLOOR DRAINS

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

We checked the main sewer line. It was down and flowing. We advised Him to call a plumber to rod his sewer service line.

Report Completed By

Contact Person: Bob La Chapelle
Street Address: 2020 CHESTNUT RD
PO Box: _____
City: HOMEOD State: IL
Zip Code: 60430 Phone: 708-206-2910
County: COOK

Authorized Representative Contact Information

Contact Person: SAME
Title: _____
Street Address: _____
PO Box: _____
City: _____ State: _____
Zip Code: _____ Phone: _____
County: _____

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Authorized Representative Name (Print)

Bob LaChapelle

Title

UTILITY SUPERVISOR

Authorized Representative Signature

Date

4-12-13



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

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Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name):
VILLAGE OF HOMEWOOD

Permit Number:
MS4-IL40035

Person Representing Permittee Who Contacted IEPA:
BOB LACHAPPELLE

Date: 04-11-13 Time: 12:30 AM ☐ PM ☒ IEPA Office Contacted:
DES PLAINES

Name of IEPA Employee Contacted:
Alan Anderson

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 04-11-13 Time: 10:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):

Estimated Volume of
Wastewater
Discharged
(gallons):

WWTP Flow During bypass (report in
MGD): Not applicable for a collection
system SSO.

Location of the Overflow or Bypass:

0 N/A 2149 Chestnut Rd

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733
11/2011

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

The RESIDENT AT 2149 Chestnut Rd. called and reported She had clear water in the basement. We checked our sewer main, the line was down and flowing. This house is over 100 years old. This is a storm water problem.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: 04-10-13 Time: 9:00 AM ☒ PM ☐ End Date: 04-11-13 Time: 1:00 AM ☐ PM ☒ Amount of Rainfall (inches) 1.2" Amount of Snow Melt (inches)

Contributing Soil Conditions (saturated, frozen, soil type)

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch: Name of surface water it drains to: _____
- ☐ Storm Sewer: Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1 Residential
- ☒ Other, describe: WATER COMMING UP FLOOR DRAINS

Actions to Correct This Occurrence and Prevent Future Owerflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

We checked the main sewer line. It was down and flowing. We advised Her to call a plumber to look for the source of the storm water. It is not coming from the sanitary sewer.

Report Completed By

Contact Person: Bob La Chapelle
Street Address: 2020 CHESTNUT RD
PO Box: _____
City: HOMEOD State: IL
Zip Code: 60430 Phone: 708-206-2910
County: COOK

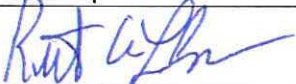
Authorized Representative Contact Information

Contact Person: SAME
Title: _____
Street Address: _____
PO Box: _____
City: _____ State: _____
Zip Code: _____ Phone: _____
County: _____

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Authorized Representative Name (Print)

Bob LaChapelle



Authorized Representative Signature

Title

UTILITY SUPERVISOR



Date



Illinois Environmental Protection Agency

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Sanitary Sewer Overflow or Bypass Notification Summary Report

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24 Hour Notification Information

Permittee (Municipality or Facility Name):	Permit Number:	Person Representing Permittee Who Contacted IEPA:
VILLAGE OF HOMEWOOD	MS4-IL40035	BOB LACHAPPELLE

Date:	Time:	AM	PM	IEPA Office Contacted:	Name of IEPA Employee Contacted:
04-11-13	12:30	<input type="checkbox"/>	<input checked="" type="checkbox"/>	DES PLAINES	Alan Anderson

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes):
04-11-13	3:30	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Estimated Volume of Wastewater Discharged (gallons):	WWTP Flow During bypass (report in MGD): Not applicable for a collection system SSO.	Location of the Overflow or Bypass:
0	N/A	1307 POPLAR CT

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733
11/2011

☒ Rain ☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

The RESIDENT AT 1307 POPLAR CT called and reported She had water coming from the floor drains We checked our sewer main, the line was down and flowing. We went to the house but no one would answer the door.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
04-10-13	9:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	04-11-13	1:00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.2"	

Contributing Soil Conditions (saturated, frozen, soil type)

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

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- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1 Residential
- ☒ Other, describe: WATER COMMING UP FLOOR DRAINS

Actions to Correct This Occurrence and Prevent Future Owerflows or Bypasses

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We checked the main sewer line. It was down and flowing.

Report Completed By

Contact Person: Bob La Chapelle

Street Address: 2020 CHESTNUT RD

PO Box: _____

City: HOMEOOD State: IL

Zip Code: 60430 Phone: 708-206-2910

County: COOK

Authorized Representative Contact Information

Contact Person: SAME

Title: _____

Street Address: _____

PO Box: _____

City: _____ State: _____

Zip Code: _____ Phone: _____

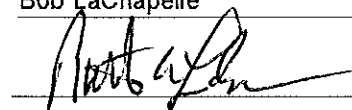
County: _____

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Authorized Representative Name (Print)

Bob LaChapelle

Title

UTILITY SUPERVISOR

Authorized Representative Signature

4-11-13

Date



Illinois Environmental Protection Agency

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24 Hour Notification Information

Permittee (Municipality or Facility Name):
Village of homewood

Permit Number:
ms4-il40035

Person Representing Permittee Who Contacted IEPA:
Robert LaChapelle

Date: 04-16-13 Time: 3:05 AM ☐ PM ☒ IEPA Office Contacted:
Des Plaines

Name of IEPA Employee Contacted:
ALAN ANDERSON

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 04-16-13 Time: 10:15 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
0

Estimated Volume of
Wastewater
Discharged
(gallons):

WWTP Flow During bypass (report in
MGD): Not applicable for a collection
system SSO.

Location of the Overflow or Bypass:
17907 Riedel Ct.

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733
11/2011

- ☐ Rain ☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

The homeowners sewer service was blocked.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: Time: AM PM End Date: Time: AM PM Amount of Rainfall (inches) Amount of Snow Melt (inches)
n/a ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Contributing Soil Conditions (saturated, frozen, soil type)

n/a

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch: Name of surface water it drains to: _____
- ☐ Storm Sewer: Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☐ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1 RESIDENTAL
- ☒ Other, describe: clean out full

Actions to Correct This Occurrence and Prevent Future Owerflows or Bypasses

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Resident at 17907 Riedel Ct. had the clean out full outside his house. The village sewer line was clear, we jetted the line any ways. The resident said he would rod his line again.

Report Completed By

Contact Person: Robert LaChapelle
Street Address: 2020 Chestnut rd
PO Box: _____
City: Homewood State: IL
Zip Code: 60430 Phone: 708-206-2910
County: Cook

Authorized Representative Contact Information

Contact Person: Same
Title: _____
Street Address: _____
PO Box: _____
City: _____ State: _____
Zip Code: _____ Phone: _____
County: _____

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Authorized Representative Name (Print)

Robert LaChapelle

Title

Utility supervisor

Authorized Representative Signature

Date

4-18-13



Illinois Environmental Protection Agency

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24 Hour Notification Information

Permittee (Municipality or Facility Name):

VILLAGE OF HOMEWOOD

Permit Number:

MS4-IL40035

Person Representing Permittee Who Contacted IEPA:

BOB LACHAPPELLE

Date: Time: AM PM IEPA Office Contacted:

06-27-13 2:20 ☐ ☒ DES PLAINES

Name of IEPA Employee Contacted:

Alan Anderson

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: Time: AM PM Duration of the overflow or bypass (hours and minutes):

06-27-13 10:30 ☒ ☐

Estimated Volume of
Wastewater
Discharged
(gallons):

100

WWTP Flow During bypass (report in
MGD): Not applicable for a collection
system SSO.

N/A

Location of the Overflow or Bypass:

903 Elder Rd

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733
11/2011

- ☐ Rain ☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

The Village's line was blocked. We checked our sewer main, it was over flowing. The shop towels and grease caused the back-up. we cleared the blockage and drained most of the overflow back into the manhole The rest soaked into the grass.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: _____ Time: ☒ AM ☐ PM End Date: _____ Time: ☐ AM ☒ PM Amount of Rainfall (inches) _____ Amount of Snow Melt (inches) _____

Contributing Soil Conditions (saturated, frozen, soil type) _____

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☒ Runs on ground and absorbs into the soil
☐ Ditch: Name of surface water it drains to: _____
☐ Storm Sewer: Name of surface water it drains to: _____
☐ Surface water direct discharge: _____
☐ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): _____
☒ Other, describe: back into the manhole _____

Actions to Correct This Occurrence and Prevent Future Owerflows or Bypasses

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We checked the main sewer line. It was backed-up. We shot the sewer and cleared the blockage. The blockage was caused by residents flushing thing down the sewer that should not be flushed.

Report Completed By

Contact Person: Bob La Chapelle
Street Address: 2020 CHESTNUT RD
PO Box: _____
City: HOMEOD State: IL
Zip Code: 60430 Phone: 708-206-2910
County: COOK

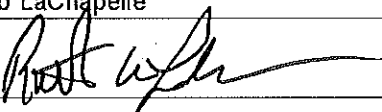
Authorized Representative Contact Information

Contact Person: SAME
Title: _____
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City: _____ State: _____
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Authorized Representative Name (Print)

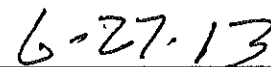
Bob LaChapelle



Authorized Representative Signature

Title

UTILITY SUPERVISOR



Date